Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For the 2 | 2021 calen | dar year, or tax year begin | ning | , 2021, | and ending | g | | , 2 | 20 | |
|---------------------------|----------------|----------------|--|---------------------------------|---------------------|------------------|-----------------|--------------|-------------------|------------------|-------------|
| В | Check if app | plicable: | С | | | | | Employ | er identific | cation numb | er |
| | Addres | s change | SAN DIEGO HUNGER | COALITION | | | | 30-0 | 5077 | 18 | |
| | | change | 845 15TH ST #103 | | | | E | | | | |
| | Initial r | - | SAN DIEGO, CA 92 | 101 | | | | (610 | a) 50 | 1-7917 | 1 |
| | | urn/terminated | | | | | - | (013 | ts net assets. 1 | | |
| | | | | | | | ر ا | • 0 | خ | 1 (| 76 131 |
| | - | led return | E Name and address of animalism | -# | | | | | | | |
| | Applica | ation pending | | officer: ANAHID BR | AKKE | | ` ' | | | | 1 — |
| | | | SAME AS C ABOVE | | T T | | If "No," at | tach a list. | See instru | uctions. | Yes No |
| <u> </u> | | npt status: | X 501(c)(3) 501(c) (|)◀ (insert no.) | 4947(a)(1) or | 527 | | | | | |
| J | Websit | te:► WW | W.SDHUNGER.ORG | | | | H(c) Group exe | | | | |
| K | | organization: | X Corporation Trust | Association Other ► | LY | ear of formation | on: 2008 | M s | tate of leg | al domicile: | CA |
| Pa | rt I | Summar | у | | | | | | | | |
| | 1 Bri | efly descri | be the organization's missi | on or most significant | activities: SE | E SCHED | ULE O | | | | |
| a | | | | | | | | | | | |
| Activities & Governance | | | | | | | | | | | |
| Ĕ | | | | | | | | | | | |
| o S | 2 Ch | eck this bo | | n discontinued its oper | | | | | net asse | ets. | |
| Ö | 3 Nu | | oting members of the gover | | | | | | | | 14 |
| စ | 4 Nu | | dependent voting members | | | | | | | | 14 |
| ı≅ | 5 Tot | | of individuals employed in | | | | | | - | | 16 |
| 츷 | 6 lot | | of volunteers (estimate if | | | | | | | | 2 |
| Ă | | | ed business revenue from F | | | | | | | | 0. |
| | b Ne | t unrelated | d business taxable income | from Form 990-T, Part | : I, line 11 | | | | 7b | | 0. |
| | | | | | | | | or Year | | | |
| Φ | | | and grants (Part VIII, line | | | | | 989,0 | 19. | 1,6 | |
| Revenue | | | vice revenue (Part VIII, line | | | | | | | | 1,250. |
| eve | | | ncome (Part VIII, column (A | • | | | | | 60. | | |
| Œ | | | e (Part VIII, column (A), lir | | • | | | 6,7 | | | 13,695. |
| | | | e - add lines 8 through 11 | | | | | 995,8 | 09. | 1,6 | 576,131. |
| | 13 Gra | ants and s | imilar amounts paid (Part I | X, column (A), lines 1 | -3) | | | 545,0 | 00. | | |
| | 14 Be | nefits paid | I to or for members (Part I) | (, column (A), line 4). | | | | | | | |
| | 15 Sa | laries, othe | er compensation, employee | e benefits (Part IX, col | umn (A), lines | 5-10) | | 649,2 | 92. | Ç | 905,851. |
| ses | 16a Pro | ofessional | fundraising fees (Part IX, o | column (A), line 11e) | | | | , | | | |
| Expenses | h Tot | | sing expenses (Part IX, col | | | | | | | | |
| Ä | D 101 | | | _ | | 55,606. | | | | _ | |
| _ | 17 Ott | | ses (Part IX, column (A), lir | • | | | | 708,1 | | | 319,684. |
| | | | es. Add lines 13-17 (must e | • | | | | 902,4 | | 1,7 | 725,535. |
| | 19 Re | venue less | s expenses. Subtract line 1 | 8 from line 12 | | | | 93,4 | 09. | - | 49,404. |
| ₽ § | | | | | | | Beginning | of Curren | t Year | End o | of Year |
| sets lan | 20 Tot | | (Part X, line 16) | | | | | 995,0 | 45. | 3 | 327,689. |
| Ass | 21 Tot | tal liabilitie | es (Part X, line 26) | | | | | 642,5 | 27. | 5 | 524,575. |
| Net Assets Fund Balanc | 22 Ne | t assets or | fund balances. Subtract li | ne 21 from line 20 | | | | 352,5 | 18. | 9 | 303,114. |
| Pa | | Signatur | e Block | | | | 1 | 002,0 | | | |
| | | | | rn including accompanying se | chedules and states | ments and to t | he hest of my l | nowledge | and helief | it is true o | orrect and |
| com | plete. Declar | ation of prepa | eclare that I have examined this returner (other than officer) is based on a | all information of which prepar | rer has any knowled | dge. | ne best of my i | anomicage | aria belier | , 10 15 11 40, 0 | orrect, and |
| | | | | | | | | | | | |
| Sig | nn. | Signatu | ire of officer | | | | Date | | | | |
| He | jii re | TEN | NIFER KEYES | | | | CFO | | | | |
| 110 | 10 | | r print name and title | | | | CrU | | | | |
| | | | preparer's name | Preparer's signature | | Date | | 1 |], In- | TIN | |
| | | | · | | | Date | | heck | J '' | | |
| Pa | | ANDRES | S D. GARCIA, CPA | ANDRES D. GAR | | | Se | elf-employe | d P | 013175 | <u>ງ57</u> |
| Pre | eparer | Firm's name | Donn. Coommun. | | A | | | | | | |
| Us | e Only | Firm's addre | ess ► 5440 MOREHOUS | SE DR STE 3500 | | | Fi | rm's EIN 🕨 | 86-3 | 146813 | 3 |
| | | | SAN DIEGO, CA | | | | Р | hone no. | | 297- | |
| May | the IRS | discuss th | nis return with the preparer | | structions | | I | | / | X Yes | No |

| Par | t III | Statement of Program Service Accomplishments | X |
|-----|---------------|--|---------------|
| 1 | Driofly | Check if Schedule O contains a response or note to any line in this Part III | |
| ' | | ny describe the organization's mission. N DIEGO HUNGER COALITION LEADS COORDINATED ACTION TO END HUNGER IN SAN DIEC | COLIMITY |
| | | PPORTED BY RESEARCH, EDUCATION, AND ADVOCACY. OUR VISION IS THAT EVERYONE | |
| | | | |
| | עבע | EGO COUNTY HAS ENOUGH FOOD FOR AN ACTIVE, HEALTHY LIFE. | |
| 2 | Did th | the organization undertake any significant program services during the year which were not listed on the prior | |
| | | | es X No |
| | | es," describe these new services on Schedule O. | _ |
| | | | es X No |
| | | es," describe these changes on Schedule O. | |
| 4 | Descri | cribe the organization's program service accomplishments for each of its three largest program services, as measured tion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total | by expenses. |
| | and re | revenue, if any, for each program service reported. | ат схрстізсэ, |
| | | | |
| 4 a | (Code | de:) (Expenses \$793,330. including grants of \$) (Revenue \$ | 732,411.) |
| | <u>SEE</u> | SCHEDULE O | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 4 b | (Code | de:) (Expenses \$252,517. including grants of \$) (Revenue \$ | 249.317.) |
| | | SCHEDULE O | |
| | <u> </u> | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | <i>(</i> 0 1 |) /F | 101 500 \ |
| | (Code | | 134,633. |
| | <u> SEE</u> _ | <u> SCHEDULE O</u> | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | er program services (Describe on Schedule O.) SEE SCHEDULE O | |
| | | penses \$ 89,659. including grants of \$) (Revenue \$ 37,48 | 7.) |
| 4 e | Total | al program service expenses \(\simeq 1,382,045. \) | |

Form 990 (2021) SAN DIEGO HUNGER COALITION Part IV Checklist of Required Schedules

| | | | Yes | No |
|------|--|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A | 1 | Χ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Χ | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II | 4 | Х | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV. | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If 'Yes,' complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i> | 11 a | | Х |
| b | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII. | 11 b | | Х |
| c | : Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII. | 11 c | | Х |
| c | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX. | 11 d | | Х |
| e | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | 11 e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i> | 11 f | | Х |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII | 12a | Х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E | 13 | | X |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV. | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If 'Yes,' complete Schedule F, Parts II and IV</i> | 15 | | Х |
| | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If 'Yes,' complete Schedule F, Parts III and IV</i> | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I. See instructions | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II. | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III. | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i> | 20a | | Х |
| b | If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II. | 21 | | Х |

Form 990 (2021) SAN DIEGO HUNGER COALITION Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-----|---|------|-------|--------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i> | 23 | | Х |
| 24 | a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a | 24a | | Х |
| | b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| | d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year? | 24d | | |
| 25 | a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I | 25a | | Х |
| | b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i> . | 25b | | Х |
| 26 | former officer, director, trustee, key employee, créator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part II</i> | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III. | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV | 28a | | Х |
| | b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV | 28b | | Х |
| | c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV. | 28c | | Х |
| 29 | | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i> | 30 | | Х |
| 31 | | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35 | a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| | b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i> | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Pa | Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | Yes | No |
| 1 | a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | 162 | NO |
| | b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable | - | | |
| | c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | | | |
| | | 1 c | | |
| BAA | 1 | Form | 990 (| (2021) |

Form 990 (2021) SAN DIEGO HUNGER COALITION

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

| | | | res | NO |
|-----|--|------------|-----|----|
| 2 a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 16 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. | | | |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3 a | | X |
| b | If 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule O</i> | 3 b | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | Х |
| b | If 'Yes,' enter the name of the foreign country► | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5 a | | Х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5 b | | Х |
| | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T? | 5 c | | |
| 6 a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6 a | | Х |
| | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6 b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7 a | X | |
| h | If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7 a | X | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file | 7.5 | | |
| Ĭ | Form 8282? | 7с | | X |
| d | If 'Yes,' indicate the number of Forms 8282 filed during the year | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7 e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7 f | | Х |
| | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | |
| | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7 h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring | | | |
| _ | organization have excess business holdings at any time during the year? | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | 0.0 | | |
| | Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9 a 9 b | | |
| | Section 501(c)(7) organizations. Enter: | 30 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | Section 501(c)(12) organizations. Enter: | | | |
| | Gross income from members or shareholders | | | |
| | Gross income from other sources. (Do not net amounts due or paid to other sources | | | |
| 10 | against amounts due or received from them.) | 10- | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | ısa | | |
| h | · | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| | If 'Yes,' has it filed a Form 720 to report these payments? <i>If 'No,' provide an explanation on Schedule O</i> | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | |
| | excess parachute payment(s) during the year? | 15 | | X |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х |
| | If 'Yes,' complete Form 4720, Schedule O. | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If 'Yes,' complete Form 6069. | ., | | |

Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1 a Enter the number of voting members of the governing body at the end of the tax year..... 14 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 Χ Did the organization have members or stockholders?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7 a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?..... 10 a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10 b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ 14 Did the organization have a written document retention and destruction policy?..... 14 Χ Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE..Q....... 15 a **b** Other officers or key employees of the organization... SEE .SCHEDULE .O..... 15 b X If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?..... 16 a X **b** If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?. 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request X Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

ANAHID BRAKKE 845 15TH STREET SAN DIEGO CA 92101 (619)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.....

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

| | | | | (C) | | | | | | |
|-------------------------|-------------------------|-----------------------------------|-------------------|---------|-------|-----------------------------|----------|--|---|---|
| (A) Name and title | (B) Average hours | thar | n one b s both | oox, o | unles | eck mo ss perso and a | re on | (D) Reportable compensation from | (E) Reportable compensation from | (F) Estimated amount |
| | per week | Individual trustee or director | | <u></u> | | , | Former | the organization (W-2/1099- MISC/1099-NEC) | related organizations (W-2/1099- MISC/1099-NEC) | of other compensation from the organization and related organizations |
| (1) ANAHID BRAKKE | 40 | | | | | | | | | |
| CEO AND PRESIDENT | 0 | | | | Χ | | | 117,887. | 0. | 0. |
| (2) JENNIFER KEYES | 40 | | | | | | | | | |
| CFO | 0 | | | | Χ | | | 30,461. | 0. | 0. |
| (3) VI CALVO | 2 | | | | | | | | | |
| BOARD CHAIR | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| _(4)_JULIE_RICE | 1 | | | | | | | | | |
| VICE CHAIR | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| (5) BLANCA MELENDREZ | 1 | | | | | | | _ | | |
| SECRETARY | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| _(6) JEFF_ROWLAND | 1 | | | | | | | _ | | |
| TREASURER | 0 | Χ | | Χ | | | | 0. | 0. | 0. |
| | 1 | ., | | | | | | • | • | • |
| PAST CHAIR | 0 | X | | | | | | 0. | 0. | 0. |
| (8) NAOMI BILLUPS | 1 | | | | | | | 0 | 0 | 0 |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |
| (9) ALICE GUITTARD | 1 | Х | | | | | | 0 | 0 | 0 |
| DIRECTOR (10) BOB KELLY | 0 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (11) RAM KRISHNAN | 1 | Λ | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1 - | Х | | | | | | 0. | 0. | 0. |
| (12) GARY PETILL | 1 | 21 | | | | | | 0. | 0. | <u> </u> |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (13) HAZZY PIPO | 1 | | | | | | | <u> </u> | <u> </u> | <u> </u> |
| DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (14) NICKY RIORDAN | 1 | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | 0. |

| Part VII Section A. Officers, Directors, Tru | | Key | En | | | es, | and | d Highest Com | pensated Empl | oyees | (conti | nued) |
|---|--------------------------|----------------------------------|-----------------------|--------------|---------------|---------------------------------|-------------|--|---|----------|------------------------|-------|
| | (B) | | | • | C) | | | | | | | |
| (A) | Average hours | (do | not o | check | more | than | one h an | (D) Reportable | (E) Reportable | | (F) | |
| Name and title | per week | | | nd a | | or/trus | tee) | compensation from | compensation from related organizations | C | ated amo | |
| | (list any hours | or d | ns. | Officer | Key | High | Former | the organization (W-2/1099- MISC/1099-NEC) | (W-2/1099- MISC/1099-NEC) | the o | nsation t rganizati | ion |
| | for related | director | dia | Cer Cer | emp | Highest co employee | ner | micorioss (NEO) | micorioss NEO, | | d related anization | |
| | organiza - tions | E TA | na⊨t | | Key employee | comp | | | | | | |
| | below dotted | ndividual trustee or director | institutional trustee | | ď | Highest compensated employee | | | | | | |
| | line) | | 상 | | | ated | | | | | | |
| (15) ELLEN WADDELL | 1 | | | | | | | | | | | |
| DIRECTOR | 0 | Χ | | | | | | 0. | 0. | | | 0. |
| (16) JESS YUEN | 1 | 21 | | | | | | 0. | 0. | | | |
| DIRECTOR | 0 | X | | | | | | 0. | 0. | | | 0. |
| (17) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | |
| (00) | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | |
| (22) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | |
| | 1 | | | | | | | | | | | |
| (24) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| (25) | | | | | | | | | | | | |
| 1 h Cuhtatal | ļ | | | | | | • | 140 240 | | | | |
| 1 b Subtotal c Total from continuation sheets to Part VII, Secti | Λ | | | | | | • | 148,348. | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | 0. 148,348. | 0. | | | 0. |
| Total number of individuals (including but not limited | | | | | | | ved | | | ensatio | 1 | |
| from the organization \(\) | | .0.00 | 0.00 | . 0, | | | | 4 . 5 5, 5 5 | | 01100110 | | |
| | | | | | | | | | | | Yes | No |
| 3 Did the organization list any former officer, direct | tor, truste | e. ke | ev e | mple | ove | e. or | hiał | nest compensated | emplovee | | | |
| on line 1a? If 'Yes,' complete Schedule J for suc | h individu | ıal | | | | | | | | . 3 | | X |
| 4 For any individual listed on line 1a, is the sum of | f reportab | le co | mpe | ensa | ation | and | oth | er compensation t | from | | | |
| the organization and related organizations greate such individual | | | | | | | | | | 4 | | Х |
| 5 Did any person listed on line 1a receive or accru | | | | | | | | | | | | |
| for services rendered to the organization? If 'Yes | s,' comple | te S | chec | dule | J fo | r suc | ch p | erson | | . 5 | | X |
| Section B. Independent Contractors | | | | | | | | | #100.000 | | | |
| 1 Complete this table for your five highest compen compensation from the organization. Report comper | sated indi sation for | epen the c | den alen | t coi dar | ntra: year | ctors endi | tna ng v | it received more tr vith or within the or | nan \$100,000 of ganization's tax year | | | |
| (A) Name and business add | | | | | | | | (B) | | | C) | |
| Name and business add | ress | | | | | | | Description of | of services | Compe | nsatio | n |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 2. Total number of independent control to Control | اللمصالين | itaali | o 11- | 201 | lict- | ا ماد ا | \(c\ | who received a | than | | | |
| 2 Total number of independent contractors (including I \$100,000 of compensation from the organization | | ned t | o the | use I | ıste | apo | ve) | who received more | uidīi | | | |
| φτου, σου στ compensation from the organization | U | | | | | | | | | | | |

| | | Check if Schedule O contains a response or note to any | / line in this Part VI | II | | |
|---|--------------------|---|-----------------------------|--|---|--|
| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| sifts, Grants, lar Amounts | 1 a b c d | Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | e f g | Government grants (contributions) 1e 974,793. All other contributions, gifts, grants, and similar amounts not included above | | | | |
| a C | h | Total. Add lines 1a-1f | 1,661,186. | | | |
| enne | 2 a | FEE FOR SERVICE Business Code | 1,250. | 1,250. | | |
| Program Service Revenue | b | | | | | |
| Servi | d | | | | | |
| ram | e f | All other program service revenue | | | | |
| Prog | | Total. Add lines 2a-2f | 1,250. | | | |
| | 3 | Investment income (including dividends, interest, and | 1,1001 | | | |
| | | other similar amounts) | | | | |
| | 4 5 | Income from investment of tax-exempt bond proceeds Royalties | | | | |
| | , | (i) Real (ii) Personal | | | | |
| | 6 a | Gross rents 6a | | | | |
| | b | Less: rental expenses 6b | | | | |
| | | Rental income or (loss) 6c | | | | |
| | d | Net rental income or (loss) | | | | |
| | 7 a | Gross amount from sales of assets (i) Securities (ii) Other | | | | |
| | | other than inventory 7a | | | | |
| | b | Less: cost or other basis and sales expenses 7b | | | | |
| | С | Gain or (loss) | | | | |
| | d | Net gain or (loss) | | | | |
| enne | 8 a | Gross income from fundraising events (not including \$ of contributions reported on line 1c). | | | | |
| Rev | | See Part IV, line 18 | | | | |
| Other Revenu | b | Less: direct expenses 8b | | | | |
| Oth | | Net income or (loss) from fundraising events | | | | |
| • | 9 a | Gross income from gaming activities. See Part IV, line 19 | | | | |
| | | Less: direct expenses 9b | | | | |
| | | Net income or (loss) from gaming activities ▶ | | | | |
| | | Gross sales of inventory, less returns and allowances | | | | |
| | | Less: cost of goods sold 10b | | | | |
| 10 | С | Net income or (loss) from sales of inventory Business Code | | | | |
| e SE | 11 a | OTHER_INCOME | 13,695. | 13,695. | | |
| scellaneo Revenue | b | | | | | |
| | С | | | | | |
| Miscellaneous Revenue | - | All other revenue | | | | |
| | | Total revenue. See instructions | 13,695. | 14 045 | | |
| | 14 | Total revenue. See instructions ▶ | 1.676.131. | 14.945 | 0 | 0 |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a re | sponse or note to any | | | |
|----------|---|-----------------------|-------------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | | · | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, trustees, and key employees | 123,091. | 74,192. | 26,297. | 22,602. |
| 6 | Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 | Other salaries and wages | 654,090. | 481,819. | 84,093. | 88,178. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | | | , |
| 9 | Other employee benefits | 16,147. | 12,365. | 2,042. | 1,740. |
| 10 | Payroll taxes | 50,406. | 38,280. | 4,752. | 7,374. |
| 11 | Fees for services (nonemployees): | 62,117. | 44,830. | 8,121. | 9,166. |
| | Management | | | | |
| | b Legal | 12 005 | | 12 005 | |
| | Accounting | 13,005. | 11,634. | 13,005. 13,710. | 2 210 |
| | Lobbying | 27,662. | 11,034. | 13,710. | 2,318. |
| | Professional fundraising services. See Part IV, line 17 | | | | |
| | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion. | | | | |
| 13 | Office expenses | | | | |
| 14 | Information technology | 14,919. | 10,646. | 1,967. | 2,306. |
| 15 | Royalties | , | , | , | , |
| 16 | Occupancy | 13,330. | 9,541. | 1,891. | 1,898. |
| 17 | Travel | 1,248. | 989. | 129. | 130. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | , | | | |
| | Conferences, conventions, and meetings | 2,354. | 1,982. | 372. | |
| 20 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | | | | |
| 23 | Insurance | 2 010 | 2 140 | 422 | 420 |
| 24 | | 3,010. | 2,149. | 433. | 428. |
| ā | CONTRACTORS - CALFRESH | 538,058. | 538,058. | | |
| | CONTRACTORS - OTHER | 95,081. | 60,109. | 7,421. | 27,551. |
| (| CONTRACTORS - P-EBT | 82,431. | 82,431. | | |
| | CONTRACTORS - INFOMATION TECH. | 8,170. | 5,845. | 1,160. | 1,165. |
| 6 | All other expenses | 20,416. | 7,175. | 12,491. | 750. |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,725,535. | 1,382,045. | 177,884. | 165,606. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) | | | | |

| | | Check if Schedule O contains a response or note to | o any line in this Part X | <u></u> | | <u></u> |
|----------------------------|------|--|--|---------------------------------|------|---------------------------|
| | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | | 666,547. | 1 | 186,519. |
| | 2 | Savings and temporary cash investments | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 3 | |
| | 4 | Accounts receivable, net | | 326,513. | 4 | 638,078. |
| | 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per | er officer, director, I contributor, or 35% rsons | | 5 | |
| | 6 | Loans and other receivables from other disqualified p | H | | | |
| | | section 4958(f)(1)), and persons described in section | | | 6 | |
| | 7 | Notes and loans receivable, net | | | 7 | |
| ts | 8 | Inventories for sale or use | | | 8 | |
| Assets | 9 | Prepaid expenses and deferred charges | | 1,985. | 9 | 3,092. |
| A | 10 a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | | | |
| | b | Less: accumulated depreciation | 10b | | 10 c | |
| | 11 | Investments – publicly traded securities | | | 11 | |
| | 12 | Investments – other securities. See Part IV, line 11 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11. | | | 13 | |
| | 14 | Intangible assets | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | 995,045. | 16 | 827,689. |
| | 17 | Accounts payable and accrued expenses | | 502,928. | 17 | 489,497. |
| | 18 | Grants payable | ш | | 18 | |
| | 19 | Deferred revenue | <u> </u> | | 19 | |
| , | 20 | Tax-exempt bond liabilities | <u> </u> | | 20 | |
| ţį | 21 | Escrow or custodial account liability. Complete Part I | ш | | 21 | |
| Liabilities | 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contribu- controlled entity or family member of any of these pe | ficer, director, trustee, utor, or 35% rsons | | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated the | nird parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third | I parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com | es to related third parties, aplete Part X of Schedule D. | 139,599. | 25 | 35,078. |
| | 26 | Total liabilities. Add lines 17 through 25 | | 642,527. | 26 | 524,575. |
| nces | | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | e► X | | | |
| <u>a</u> | 27 | Net assets without donor restrictions | | 98,687. | 27 | 156,114. |
| ĕ | 28 | Net assets with donor restrictions | · · · · · · · · · · · · · · · · · · · | 253,831. | 28 | 147,000. |
| Net Assets or Fund Balance | | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here ► | | | |
| ō | 29 | Capital stock or trust principal, or current funds | | | 29 | |
| ets | 30 | Paid-in or capital surplus, or land, building, or equipm | nent fund | | 30 | |
| SS | 31 | Retained earnings, endowment, accumulated income, | , or other funds | | 31 | |
| t A | 32 | Total net assets or fund balances | | 352,518. | 32 | 303,114. |
| ž | 33 | Total liabilities and net assets/fund balances | | 995,045. | 33 | 827,689. |
| БΛ | ^ | | TFFA01111 09/22/21 | , | | Form 990 (2021) |

Form **990** (2021)

| Pai | rt XI Reconciliation of Net Assets | | | | |
|-----|--|---------|-----|--------------|--------|
| | Check if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 1, | 676, | 131. |
| 2 | Total expenses (must equal Part IX, column (A), line 25). | 2 | 1, | 725, | 535. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -49, | 404. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 352, | 518. |
| 5 | Net unrealized gains (losses) on investments. | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | | 303, | 114. |
| Pai | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | 🔲 |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O. | | | | |
| 2 8 | a Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2 | 3 | Х |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| ı | b Were the organization's financial statements audited by an independent accountant? | | 2 | X | |
| | If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: X Separate basis Consolidated basis Both consolidated and separate basis | ite | | | |
| (| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | 2 | e X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | | | | |
| 3 8 | a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | 3 | a X | |
| ı | b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required aud or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3 | X | |
| BAA | TEEA0112L 09/22/21 | | For | m 990 | (2021) |

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number

| Part Reason for Public Charity Status. (All organizations must complete this part.) See instructions. |
|--|
| The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A choice described in section 170(b)(1)(A)(ii). (A choice described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(V). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(V). (Complete Part II.) A community frust described in section 170(b)(1)(A)(V), (Complete Part II.) A community frust described in section 170(b)(1)(A)(V), (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(V) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). A norganization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% or its support from gross |
| A school described in section 170(bX1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v)). (Complete Part II.) A community frust described in section 170(b)(1)(A)(v)). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v)). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v)). (The new form a governmental unit or from the general public described in section 170(b)(1)(A)(v)). (Complete Part III.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip for activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit or more than 33-1/3% of its support from governmental unit |
| A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state: A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: A norganization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(x)(x) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university. An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 59(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 59(a)(3), Check the box of ines 12a through 12d that describes the type of supporting organization of supporting organization and complete linchicins of the glued by the supported organization of supporting organization operated, supervised, or controlled by its supported organization(s), by laving control or management of the supporting organization operated in the sa |
| A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) An organization operated section 170(b)(1)(A)(v). (Complete Part III.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(X)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization afte June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the troitions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the troitions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). (See section 509(a)(3). Check the box organization operated supported organization operated organization operated organization operated organization operated organization operated |
| A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) An organization operated section 170(b)(1)(A)(v). (Complete Part III.) An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(X)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(v). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization afte June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the troitions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively for the benefit of, to perform the troitions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). (See section 509(a)(3). Check the box organization operated supported organization operated organization operated organization operated organization operated organization operated |
| An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(v). (Complete Part II.) A norganization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(v). (Complete Part II.) A community frust described in section 170(b)(1)(A)(vi). (Complete Part II.) A community frust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(vi). (Domplete Part II.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) mo more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) mo more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) mo more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) mo more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) mo more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization organization organized and operated exclusively to test for public safety. See section 509(a)(2). An organization organization and operated exclusively to test for public safety. See section 509(a)(3). Check the box (a public safety) is section 509(a)(4). The public safety is |
| section 170(b)(1)(A)(vi). Complete Part II.) A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). A rederal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part III.) A regardation that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions at the function 511 tax) from businesses acquired by the organization organization and exempted from activities related to its support from gross and activities related to its exempt function 51/20/30/30/30/30/30/30/30/30/30/30/30/30/30 |
| An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part III.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part III.) An agricultural research organization described in section 170(b)(1)(A)(xi) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 |
| An organization ran formally receives a substantial part or its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(xi) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(7) or section 509(a)(2). See section 509(a)(3). Check the box (a lines 12a through 12d that describes the type of supporting organization accomplete lines 12e, 12f, and 12e, 1 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization operated in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization (s). You must complete Part IV, Sections A and C. 1 Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functi |
| 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization afte June 30, 1975. See section 509(a)(2). Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organization adoperated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(5), typically by giving the supported organization operated a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. As supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. |
| or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organization secribed in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of lines 12e. Intrough 12d that describes the type of supporting organization and complete lines 12e. 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. A supporting organization operated in connectio |
| university: 10 An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receip from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization operated in connection with its supported organization(s). You must complete Part IV, Sections A, D, and E. d Type III functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non |
| from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 |
| An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of or or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a |
| or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box of lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. a |
| a |
| b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization (ii) EIN (iii) Type of organization organization (iii) Type of organization organization (iii) Integrated organization (iii) Integrated organization organization (iii) Integrated organization organization organization (iii) Integrated organization organ |
| management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. C Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (ii) IN (iii) Type of organization (v) Amount of monetary support (see instructions) above (see instructions) in support (see instructions) |
| d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (ii) Name of supported organization (iii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary support (see instructions) support (see instructions) support (see instructions) |
| functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. e |
| e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization (see instructions) (vi) Amount of monetary support (see instructions) support (see instructions) |
| g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) Type of organization (described on lines 1-10 above (see instructions)) (iii) Type of organization (iv) Is the organization Iisted in your governing of your governing of your governing or your governing of your governing or your governing o |
| (i) Name of supported organization (ii) EIN (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing support (see instructions) (vi) Amount of other support (see instructions) |
| (déscribed on lines 1-10 above (see instructions)) organization listed in your governing support (see instructions) support (see instructions) |
| document: |
| Yes No |
| |
| (A) |
| (B) |
| |
| (C) |
| (C) (D) |
| |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Section A. Public Support | | | | | | | | | |
|---------------------------|---|---|---------------------------------------|--|-------------------------------------|---------------------------------------|--------------|--|--|
| begi | ndar year (or fiscal year nning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | 1,028,741. | 1,120,482. | 1,207,904. | 1,989,019. | 1,543,886. | 6,890,032. | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | |
| 4 | Total. Add lines 1 through 3 | 1,028,741. | 1,120,482. | 1,207,904. | 1,989,019. | 1,543,886. | 6,890,032. | | |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | 0. | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 6,890,032. | | |
| Sec | tion B. Total Support | | | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 7 | Amounts from line 4 | 1,028,741. | 1,120,482. | 1,207,904. | 1,989,019. | 1,543,886. | 6,890,032. | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 26. | 50. | 2,473. | 60. | | 2,609. | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 200 | | | | | 0. | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI | | 1,691. | 891. | 6,730. | 130,995. | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 7,032,948. | | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | 0. | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | | | | | | | | |
| Sec | tion C. Computation of Pu | | | | | | | | |
| | Public support percentage for 20 | | | | | | 97.97% | | |
| 15 | Public support percentage from | 2020 Schedule A, | Part II, line 14 | | | 15 | 99.81 % | | |
| 16a | 16a 33-1/3% support test—2021. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. | | | | | | | | |
| b | b 33-1/3% support test—2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization | | | | | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | test, check this b | box and stop here | . Explain in Part | VI how | | |
| | 10%-facts-and-circumstances to or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances to | nd-circumstances est. The organiza | test, check this lition qualifies as a | pox and stop here publicly supporte | e. Explain in Part d organization. | VI how the ► | | |
| 18 | Private foundation. If the organi | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see ir | structions | | |

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | - sto notog polon, | picase complete i | <u> </u> | | | | | |
|-----|--|-------------------------|--------------------------|---------------------|--------------------|--------------------|------------------|--|--|
| | lar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.') | (4) 2017 | (8) 2010 | (4) = 1.0 | (4) 2525 | (0) 2021 | () 10(0) | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose. | | | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513. | | | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. | | | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year. | | | | | | | | |
| С | Add lines 7a and 7b | | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | | |
| | tion B. Total Support | | | | 1 | T | | | |
| | dar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total | | |
| | Amounts from line 6 | | | | | | | | |
| | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | | | |
| | Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | | | |
| | First 5 years. If the Form 990 is organization, check this box and | stop here | | | | | ▶ | | |
| | tion C. Computation of Pul | | | | | | | | |
| | Public support percentage for 20 | • | | | • | | <u> </u> | | |
| | Public support percentage from 2 | | | | | 16 | % | | |
| | tion D. Computation of Inv | | | | | | | | |
| 17 | | • | • • • | - | | | <u> </u> | | |
| | Investment income percentage for | | | | | <u> </u> | % | | |
| | 33-1/3% support tests—2021. If t is not more than 33-1/3%, check | this box and sto | p here. The organ | ization qualifies a | as a publicly supp | orted organization | ▶ ∐ | | |
| | 33-1/3% support tests—2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions | | | | | | | | |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| За | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below. | За | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use. | 3с | | |
| 4a | Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5а | Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was | 5a | | |
| | accomplished (such as by amendment to the organizing document). | эа | | |
| D | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If 'Yes,' provide detail in Part VI.</i> | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI . | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI. | 9с | | |
| l0a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations), and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below. | 10a | | |
| b | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | 10b | | |

BAA TEEA0404L 08/31/21 Schedule A (Form 990) 2021

| Pai | rt IV | Supporting Organizations (continued) | | | |
|-----|--|--|--------|---------------------------------------|-----|
| 11 | ∐ac t | the organization accepted a gift or contribution from any of the following persons? | | Yes | No |
| | | son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, | | | |
| | the g | overning body of a supported organization? | 11a | | |
| | | nily member of a person described on line 11a above? | 11b | | |
| | | s controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI . | 11c | | |
| Sec | tion | B. Type I Supporting Organizations | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | |
| 1 | or mo office orgar than were | the governing body, members of the governing body, officers acting in their official capacity, or membership of one one supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers | 1 | Yes | No |
| 2 | Did the that of the benear | the tax year. The organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization. | 2 | | |
| Sec | tion (| C. Type II Supporting Organizations | | l l | |
| | | | | Yes | No |
| 1 | of ea | a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Sec | tion l | D. All Type III Supporting Organizations | | | |
| 1 | D:4 th | he experiention provide to each of its supported experientions, by the last day of the fifth month of the | | Yes | No |
| 1 | orgar year, | the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 1 | | |
| | orgai | nization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| 2 | orgar | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | voice all tin | ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played is regard. | 3 | | |
| Sec | tion l | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| á | a 🗌 T | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| ı | , | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| (| : 🗍 т | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see | instru | uctions | s). |
| 2 | Activi | ities Test. Answer lines 2a and 2b below. | | Yes | No |
| á | suppo orgai respo | substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported **nizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted tantially all of its activities. | 2a | | |
| ı | more reaso | the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities for the organization's involvement. | 2b | | |
| 3 | Parer | nt of Supported Organizations. Answer lines 3a and 3b below. | | | |
| | a Did th | the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If 'Yes' or 'No,' provide details in Part VI. | 3a | | |
| I | | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its orted organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard. | 3b | | |

| | OIN DIEGO HONGEN CONETTION | | | |
|-----|--|---------|--|--|
| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | ions | |
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on No | ov. 20, 1970 (explain in st complete Sections A | n Part VI). See k through E. |
| Sec | tion A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sec | tion B — Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| | Average monthly value of securities | 1a | | |
| | Average monthly cash balances | 1b | | |
| | Fair market value of other non-exempt-use assets | 1c | | |
| | d Total (add lines 1a, 1b, and 1c) | 1d | | |
| • | e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sec | tion C — Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally inte | arated | Type III supporting or | ganization |

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

BAA Schedule A (Form 990) 2021

TEEA0406L 08/31/21

| Pai | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | | |
|-----|---|----|--------------|--|--|--|--|--|
| Sec | tion D - Distributions | | Current Year | | | | | |
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | 1 | | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | 2 | | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | 3 | | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | 4 | | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required — provide details in Part VI) | 5 | | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | 6 | | | | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | 7 | | | | | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details | | | | | | | |
| | in Part VI). See instructions. | 8 | | | | | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | 9 | | | | | | |
| 10 | Line 8 amount divided by line 9 amount | 10 | | | | | | |

| Section E — Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2021 | (iii) Distributable Amount for 2021 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2021 from Section C, line 6 | | | |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions. | | | |
| 3 Excess distributions carryover, if any, to 2021 | | | |
| a From 2016 | | | |
| b From 2017 | | | |
| c From 2018 | | | |
| d From 2019 | | | |
| e From 2020 | | | |
| f Total of lines 3a through 3e | | | |
| g Applied to underdistributions of prior years | | | |
| h Applied to 2021 distributable amount | | | |
| i Carryover from 2016 not applied (see instructions) | | | |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | |
| 4 Distributions for 2021 from Section D, line 7: \$ | | | |
| a Applied to underdistributions of prior years | | | |
| b Applied to 2021 distributable amount | | | |
| c Remainder. Subtract lines 4a and 4b from line 4. | | | |
| 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c. | | | |
| 8 Breakdown of line 7: | | | |
| a Excess from 2017 | | | |
| b Excess from 2018 | | | |
| c Excess from 2019 | | | |
| d Excess from 2020 | | | |
| e Excess from 2021 | | | |

BAA Schedule A (Form 990) 2021

30-0507718

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART II, LINE 10 - OTHER INCOME

| NATURE AND SOURCE | 2021 | 2020 | 2019 | 2018 | 2017 |
|--|---------------------------|--------------|------------|--------------|----------|
| MISCELLANEOUS INCOME PPP LOAN FORGIVENESS | \$ 13,695. 117,300. | \$ 6,730. | \$ 891. | \$ 1,691. | |
| TOTAL | \$ 130,995. | \$ 6,730. | \$ 891. | \$ 1,691. | \$ 0. |

BAA TEEA0408L 08/31/21 Schedule A (Form 990) 2021

Schedule B (Form 990)

PUBLIC DISCLOSURE COPY
Schedule of Contributors

2021

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. 2021

OMB No. 1545-0047

SAN DIEGO HUNGER COALITION 30-0507718 Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering 'N/A' in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer 'No' on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

BAA

Name of organization Employer identification number 30-0507718 SAN DIEGO HUNGER COALITION

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Person Χ **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 2_ **Payroll** 35,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (c) Total contributions (d) Type of contribution (a) No. Person 3_ **Payroll** 43,000. Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person 4_ **Payroll** 100,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person 5 **Payroll** 98,800. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person 6 **Payroll** 35,000. Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021)

TEEA0702L

10/06/21

Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (b) Name, address, and ZIP + 4 (d) Type of contribution (c) Total contributions (a) No. Χ Person **Payroll** 50,000. Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (b) Name, address, and ZIP + 4 (c) Total contributions (a) No. Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (a) No. (c) Total contributions (d) Type of contribution Person **Payroll** Noncash (Complete Part II for noncash contributions.) (b) Name, address, and ZIP + 4 (d) Type of contribution (a) No. (c) Total contributions Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.) (d) Type of contribution (a) No. (c) Total contributions (b) Name, address, and ZIP + 4 Person **Payroll** Noncash (Complete Part II for noncash contributions.)

SAN DIEGO HUNGER COALITION

Employer identification number

30-0507718

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional sp | pace is needed. | |
|---------------------------|---|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | N/A | | |
| | L | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | İs | |
| | | · | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| | | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| (-) N - | 4.5 | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | | |
| | | \$ | |
| | <u> </u> | [`] | |

Name of organization
SAN DIEGO HUNGER COALITION

Employer identification number 30-0507718

| Part III | Exclusively religious, charitable, et or (10) that total more than \$1,000 for the following line entry. For organizations of contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional | he year from any one contrib ompleting Part III, enter the tota (Enter this information once. So | Dutor. Comple al of <i>exclusive</i> | te columns (a) through (e) and ely religious, charitable, etc., | |
|---------------------------|---|--|--|--|--|
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | |
| | N/A | | | | |
| | Transferee's name, addres | (e) Transfer of gif | | ationship of transferor to transferee | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | |
| | | | | | |
| | Transferee's name, addres | Relationship of transferor to transferee | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | |
| | Transferee's name, addres | (e) Transfer of gif | ft Relationship of transferor to transferee | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | | (d) Description of how gift is held | |
| | | | | | |
| | Transferee's name, addres | (e) Transfer of gif | it Relationship of transferor to transferee | | |
| | | | | | |

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered 'Yes,' on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered 'Yes,' on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered 'Yes,' on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| • 5 | Section 501(c)(4), (5), or (6) o | organizations: Complete Part III. | | | |
|-----|----------------------------------|---|--------------------------|--|---|
| | of organization | , | | Employer identific | ation number |
| SAN | N DIEGO HUNGER COAL | ITION | | 30-050771 | |
| Par | t I-A Complete if the or | rganization is exempt under section | on 501(c) or is a s | section 527 organia | zation. |
| 1 | | organization's direct and indirect political on of 'political campaign activities.' | campaign activities in | Part IV. | |
| 2 | Political campaign activity ex | xpenditures. See instructions | | ▶\$ | |
| 3 | Volunteer hours for political | campaign activities. See instructions | | | |
| Par | t I-B Complete if the or | rganization is exempt under section | on 501(c)(3). | | |
| 1 | Enter the amount of any exc | ise tax incurred by the organization under | section 4955 | ▶\$ | 0. |
| 2 | Enter the amount of any exc | cise tax incurred by organization managers | under section 4955. | ▶\$ | 0. |
| 3 | | a section 4955 tax, did it file Form 4720 for | | | |
| 4 a | Was a correction made? | | | | Yes No |
| b | If 'Yes,' describe in Part IV. | | | | |
| Par | t I-C Complete if the or | rganization is exempt under section | on 501(c), excep | t section 501(c)(3). | |
| 1 | Enter the amount directly ex | pended by the filing organization for section | on 527 exempt function | n activities > \$ | |
| 2 | | g organization's funds contributed to other s | | | |
| 3 | | ditures. Add lines 1 and 2. Enter here and | | ▶\$ | |
| 4 | Did the filing organization file | e Form 1120-POL for this year? | | | Yes No |
| 5 | amount of political contribution | and employer identification number (EIN) s. For each organization listed, enter the all so received that were promptly and directly delal action committee (PAC). If additional spa | livered to a separate bo | olitical organization, such | as a separate |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter-0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990) 2021

| Part II-A Complete if section 501(| the organization | is exempt under se | ction 501(c)(3) and | filed Form 5768 (e | election under | | | | | |
|--|--|---|---------------------------------------|-------------------------------------|------------------------------------|--|--|--|--|--|
| A Check ► if the filin | g organization belongs | to an affiliated group (and | list in Part IV each affilia | ated group member's nam | ne, | | | | | |
| address, | address, EIN, expenses, and share of excess lobbying expenditures). | | | | | | | | | |
| B Check ► if the filing | B Check ► ☐ if the filing organization checked box A and 'limited control' provisions apply. | | | | | | | | | |
| (The term | Limits on Lobbyin 'expenditures' mean | g Expenditures s amounts paid or incur | red.) | (a) Filing organization's totals | (b) Affiliated group totals | | | | | |
| 1 a Total lobbying expendition | ures to influence publ | ic opinion (grassroots lob | obying) | 1,278. | | | | | | |
| b Total lobbying expendition | | • • | | 1,169. | | | | | | |
| c Total lobbying expendito | | | | 2,447. | 0. | | | | | |
| d Other exempt purpose e | • | | | 1,379,598. | | | | | | |
| e Total exempt purpose e | | | | 1,382,045. | 0. | | | | | |
| f Lobbying nontaxable an columns | | unt from the following tal | | 213,205. | | | | | | |
| If the amount on line 1e, col | umn (a) or (b) is: | he lobbying nontaxable | amount is: | 213,203. | | | | | | |
| Not over \$500,000 | | % of the amount on line 1e. | | | | | | | | |
| Over \$500,000 but not over \$1 | ' | 00,000 plus 15% of the excess | · · · · · · · · · · · · · · · · · · · | | | | | | | |
| Over \$1,000,000 but not over \$ | | 75,000 plus 10% of the excess | | | | | | | | |
| Over \$1,500,000 but not over \$ | | 225,000 plus 5% of the excess of | over \$1,500,000. | | | | | | | |
| Over \$17,000,000 q Grassroots nontaxable a | | ,000,000. | | F2 201 | 0 | | | | | |
| h Subtract line 1g from lir | • | · | | 53,301. 0. | <u> </u> | | | | | |
| i Subtract line 1f from lin | · | | | 0. | 0. | | | | | |
| j If there is an amount othe | er than zero on either li | ne 1h or line 1i, did the org | ganization file Form 4720 | reporting | | | | | | |
| Section 4311 tax for this | - | | | | les livo | | | | | |
| (Som | e organizations that | Year Averaging Period l made a section 501(h) el w. See the separate inst | ection do not have to | complete all of the five rough 2f.) | | | | | | |
| | Lobbyi | ng Expenditures During | 4-Year Averaging Peri | od | | | | | | |
| Calendar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) Total | | | | | |
| 2 a Lobbying nontaxable amount | 165,501 | . 182,631. | 231,525. | 213,205. | 792,862. | | | | | |
| h Labbuing sailing | | | | | · , · · - · | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 1,189,293. | | | | | |
| c Total lobbying expenditures | 1,113 | . 355. | 4,311. | 2,447. | 8,226. | | | | | |
| d Grassroots nontaxable amount | 41,375 | 45,658. | 57,881. | 53,301. | 198,215. | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 297,323. | | | | | |
| f Grassroots lobbying expenditures | 173 | . 99. | 2,305. | 1,278. | 3,855. ule C (Form 990) 2021 | | | | | |
| שאת | | | | Scried | uic 6 (FUIIII 330) 4041 | | | | | |

| Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 |
|-----------|--|
| | (election under section 501(h)). |

| (election under section 501(n)). | | | | | | |
|--|----------|-------|------------------|---------------|-----|----|
| | (a | 1) | | (b) | | |
| For each 'Yes' response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. | Yes | No | | Amou | nt | |
| During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | | |
| a Volunteers? | | | | | | |
| b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | | |
| c Media advertisements? | | | | | | |
| d Mailings to members, legislators, or the public? | | | | | | |
| e Publications, or published or broadcast statements? | | | | | | |
| f Grants to other organizations for lobbying purposes? | | | | | | |
| g Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | | |
| h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | | |
| i Other activities? | | | | | | |
| j Total. Add lines 1c through 1i | | | | | | |
| 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | | |
| b If 'Yes,' enter the amount of any tax incurred under section 4912 | | | | | | |
| c If 'Yes,' enter the amount of any tax incurred by organization managers under section 4912 | | | | | | |
| d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | | |
| Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(| c)(5) | , or | | | | |
| section 501(c)(6). | . , , | , | | | | |
| | | | | Y | es | No |
| 1 Were substantially all (90% or more) dues received nondeductible by members? | | | | 1 | | |
| 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | 2 | | |
| 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the p | orior ye | ear? | | 3 | | |
| Complete if the organization is exempt under section 501(c)(4), section 501(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered 'No,' OR (b) answered 'Yes.' | Part I | II-A, | ection line 3 | n 501 , is | (c) | |
| 1 Dues, assessments and similar amounts from members | | 1 | | | | |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | | | | | |
| a Current year | | 2 a | | | | |
| b Carryover from last year. | | 2 b | | | | |
| c Total | | 2 c | | | | |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | | 3 | | | | |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | | 4 | | | | |
| Tayable amount of lobbying and political expenditures. See instructions | | 5 | | | | |

Part IV | Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (See instructions); and Part II-B, line 1. Also, complete this part for any additional information.

BAA Schedule C (Form 990) 2021

SCHEDULE D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

SAN DIEGO HUNGER COALITION

| | | | | 30-0507718 |
|-----|---|---|---------------------------------------|---|
| Pai | rt I Organizations Maintaining Donor | Advised Funds or Other | Similar Fun | ds or Accounts. |
| | Complete if the organization answe | red 'Yes' on Form 990, F | Part IV, line | б. |
| | | (a) Donor advised fun | ıds | (b) Funds and other accounts |
| 1 | Total number at end of year | | | • |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | | |
| _ | Aggregate value at end of year | | | |
| 5 | Did the organization inform all donors and donor are the organization's property, subject to the organization's | advisors in writing that the as ganization's exclusive legal co | sets held in dorntrol? | nor advised funds |
| 6 | Did the organization inform all grantees, donors, for charitable purposes and not for the benefit of impermissible private benefit? | and donor advisors in writing the donor or donor advisor, o | that grant funds r for any other p | s can be used only purpose conferring Yes No |
| _ | <u> </u> | | | ies Ind |
| Pai | | LD(L = 000 F | 5 . D. / Li | _ |
| | Complete if the organization answe | | | /. |
| 1 | Purpose(s) of conservation easements held by the | ne organization (check all that | apply). | |
| | Preservation of land for public use (for example, | recreation or education) | Preservatio | n of a historically important land area |
| | Protection of natural habitat | | Preservation | on of a certified historic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held last day of the tax year. | d a qualified conservation contrib | ution in the form | of a conservation easement on the |
| | , , , , , , , , , , , , , , , , , , , | | | Held at the End of the Tax Year |
| | a Total number of conservation easements | | | |
| | b Total acreage restricted by conservation easeme | | | = ** |
| | c Number of conservation easements on a certified | | | |
| | | | | |
| (| d Number of conservation easements included in (structure listed in the National Register | | | 2d |
| 3 | Number of conservation easements modified, transfetax year ► | erred, released, extinguished, or | terminated by the | e organization during the |
| 4 | Number of states where property subject to conserva | ation easement is located ► | | |
| 5 | Does the organization have a written policy regar | rding the periodic monitoring, | inspection, han | dling of violations, |
| | and enforcement of the conservation easements | | | |
| 6 | Staff and volunteer hours devoted to monitoring, ins | pecting, handling of violations, a | nd enforcing con | servation easements during the year |
| 7 | Amount of expenses incurred in monitoring, inspecti ► \$ | ng, handling of violations, and er | nforcing conserva | ation easements during the year |
| 8 | Does each conservation easement reported on li and section 170(h)(4)(B)(ii)? | ne 2(d) above satisfy the requ | irements of sec | tion 170(h)(4)(B)(i) Yes No |
| 9 | In Part XIII, describe how the organization report include, if applicable, the text of the footnote to t conservation easements. | | | |
| Pai | Organizations Maintaining Collecti Complete if the organization answe | | | |
| 1 : | a If the organization elected, as permitted under F, historical treasures, or other similar assets held a Part XIII the text of the footnote to its financial s | for public exhibition, education | i, or research in | stement and balance sheet works of art, furtherance of public service, provide in |
| 1 | b If the organization elected, as permitted under F, historical treasures, or other similar assets held for p following amounts relating to these items: | ASB ASC 958, to report in its public exhibition, education, or re | revenue statem search in further | ent and balance sheet works of art, ance of public service, provide the |
| | (i) Revenue included on Form 990, Part VIII, lin | e 1 | | |
| | (ii) Assets included in Form 990, Part X | | | · · · · · · · · · · · · · · · · · · · |
| 2 | | | | · · · · · · · · · · · · · · · · · · · |
| ; | a Revenue included on Form 990, Part VIII, line 1. | | | ▶\$ |
| | b Assets included in Form 990, Part X | | | |
| | , | | | • |

| Schedule D (Form 990) 2021 SAN I | | | | | 30-050 | | Page 2 |
|---|-----------------------|--------------------------------|----------------|--------------------------------|------------------------------|--------------------|-----------------------|
| Part III Organizations Mainta | ining Colle | ctions of Art | , Historica | al Treasures, or | Other Similar Ass | ets (contin | ued) |
| 3 Using the organization's acquisition items (check all that apply): | , accession, a | nd other records, | check any of | the following that ma | ke significant use of its | collection | |
| a Public exhibition | | d | Loan or ex | change program | | | |
| b Scholarly research | | е | Other | | | | |
| c Preservation for future gener | ations | · | _ | | | | |
| 4 Provide a description of the organiz Part XIII. | | | - | · · | | | |
| 5 During the year, did the organiza to be sold to raise funds rather the | tion solicit or | receive donatio | ns of art, his | storical treasures, or | other similar assets | Yes | No |
| Part IV Escrow and Custodia | | | | | | | |
| line 9, or reported an | amount on | Form 990, P | art X, line | : 21. | wered res on roi | 111 330, 1 6 | iiciv, |
| 1 a Is the organization an agent, trus | stee, custodia | n or other interr | nediary for o | contributions or other | assets not included | | |
| on Form 990, Part X? | | | | | | Yes | No |
| b If 'Yes,' explain the arrangement | in Part XIII a | and complete the | e following ta | able: | | Δ . | |
| - Denimina belonce | | | | | | Amount | |
| c Beginning balance | | | | | | | |
| d Additions during the yeare Distributions during the year | | | | | | | |
| f Ending balance | | | | | | | |
| 2a Did the organization include an a | | | | | | Yes | No |
| b If 'Yes,' explain the arrangement | | | | | | | H''' |
| Sin 165, explain the arrangement | mir are zum. | | σοκριατιατίο | ii iida baaii piavidad | off f dit / till | | Ш |
| Part V Endowment Funds. C | omplete if | the organizat | ion answe | ered 'Yes' on For | m 990. Part IV. lin | ne 10. | |
| | (a) Current | | Prior year | (c) Two years back | (d) Three years back | (e) Four yea | ars back |
| 1 a Beginning of year balance | | | | | | | |
| b Contributions | | | | | | | |
| c Net investment earnings, gains, and losses | | | | | | | |
| d Grants or scholarships | | | | | | | |
| e Other expenditures for facilities | | | | | | | |
| and programs | | | | | | | |
| f Administrative expenses | | | | | | | |
| g End of year balance | 6.11 | | 41. 4 | | | | |
| 2 Provide the estimated percentage | | nt year end bala | ance (line 1g | j, column (a)) neid a | S: | | |
| a Board designated or quasi-endowmb Permanent endowment ► | ent • | | | | | | |
| c Term endowment ► | ° | | | | | | |
| The percentages on lines 2a, 2b, a | nd 2c should e | aual 100% | | | | | |
| | | | | | | | |
| 3a Are there endowment funds not in to organization by: | he possession | of the organizati | on that are h | eld and administered f | for the | Yes | No |
| (i) Unrelated organizations | | | | | | 3a(i) | + |
| (ii) Related organizations | | | | | | 3a(ii) | 1 |
| b If 'Yes' on line 3a(ii), are the rela | ited organiza | tions listed as re | equired on S | chedule R? | | 3b | |
| 4 Describe in Part XIII the intended | d uses of the | organization's e | ndowment fo | unds. | | | • |
| Part VI Land, Buildings, and | Equipmen ⁻ | t. | | | | | |
| Complete if the organi | zation ans | wered 'Yes' o | n Form 9 | 90, Part IV, line | 11a. See Form 990 | 0, Part X, I | ine 10. |
| Description of property | | (a) Cost or othe (investmer | r basis (| b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book | value |
| 1 a Land | | | | | | | |
| b Buildings | | | | | | | |
| c Leasehold improvements | | | | | | | |
| d Equipment | | | | | | | |
| e Other | | | | | | | |
| Total. Add lines 1a through 1e. (Colum | nn (d) must e | qual Form 990, I | Part X, colur | mn (B), line 10c.) | | | 0. |
| BAA | | | | | Schedu | ıle D (Form 99 | 30) 2021 ⁻ |

Schedule D (Form 990) 2021

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of va | aluation: Cost or end-of-year market value |
|--|--|--------------------------|--|
| (1) Financial derivatives | | | |
| (2) Closely held equity interests | | | |
| (3) Other | | | |
| (A) (B) (C) (D) | | | |
| (B) | | | |
| <u>(C)</u> | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) (H) | | | |
| (l) | | | |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) • | | | |
| Part VIII Investments — Program Related. | | N/A | |
| Complete if the organization answered | 'Yes' on Form 99 | 0, Part IV, line 11 | c. See Form 990, Part X, line 1 |
| (a) Description of investment | (b) Book value | | tion: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | | | |
| (10) | | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) • | N / 7 | | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. | N/A | A 0. Part IV. line 11 | d. See Form 990. Part X. line 15 |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered | N/F 'Yes' on Form 99 | 0, Part IV, line 11 | d. See Form 990, Part X, line 15 |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Des | 'Yes' on Form 99 | 0, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (1) (2) | 'Yes' on Form 99 | 0, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) | 'Yes' on Form 99 | O, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (1) (2) (3) (4) | 'Yes' on Form 99 | 0, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ► Part IX Other Assets. Complete if the organization answered (a) Description (2) (3) (4) (5) | 'Yes' on Form 99 | O, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Deserging (1) (2) (3) (4) (5) (6) | 'Yes' on Form 99 | O, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Description (1) (2) (3) (4) (5) (6) (7) | 'Yes' on Form 99 | 0, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ▶ Part IX Other Assets. Complete if the organization answered (a) Deserging (1) (2) (3) (4) (5) (6) | 'Yes' on Form 99 | O, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Deserging (1) (2) (3) (4) (5) (6) (7) (8) | 'Yes' on Form 99 | O, Part IV, line 11 | |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) | 'Yes' on Form 99 | 0, Part IV, line 11 | (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) Part X Other Assets. (a) Description (B) Description | Yes' on Form 99 | 0, Part IV, line 11 | (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX (a) Description (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on F | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on F | Yes' on Form 99 | 0, Part IV, line 11 | (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Complete if the organization answered 'Yes' on Fig. (a) Description (B) Federal income taxes | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Complete if the organization answered 'Yes' on Fig. (a) Description (Column (b) Federal income taxes (b) DEFERRED REVENUE | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Complete if the organization answered 'Yes' on Fig. (a) Description (Column (b) Federal income taxes (b) DEFERRED REVENUE (c) Part X (Column (c) Part X (c) DEFERRED REVENUE (d) Payroll LIABILITY | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Column (b) must equal Form 990, Part X, column (Complete if the organization answered 'Yes' on Fig. (a) Description (Column (b) Federal income taxes (b) DEFERRED REVENUE | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (B) (Column (b) must equal Form 990, Part X, column (Complete if the organization answered 'Yes' on Fig. (a) Description (Column (b) Federal income taxes (b) DEFERRED REVENUE (c) Part X (c) DEFERRED REVENUE (d) Part X (c) DEFERRED REVENUE (e) DEFERRED REVENUE (f) Part X (c) DEFERRED REVENUE (g) Part X (c) DEFERRED REVENUE (e) DEFERRED REVENUE | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) (C) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Factor (C) (1) Federal income taxes (2) DEFERRED REVENUE (3) PAYROLL LIABILITY (4) (5) (6) (7) | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (a) Description (b) Must equal Form 990, Part X, column (B) (Column (Colu | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (a) Description (b) must equal Form 990, Part X, column (B) (Column (Colu | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (b) Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Financial Income taxes (2) DEFERRED REVENUE (3) PAYROLL LIABILITY (4) (5) (6) (7) (8) (9) (10) | Yes' on Form 996 scription 3) line 15.) | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) . Part IX Other Assets. Complete if the organization answered (a) Description (a) Description (b) Must equal Form 990, Part X, column (B) (Column (Colu | 3) line 15.)orm 990, Part IV, line 1 iption of liability | 0, Part IV, line 11 | (b) Book value 00, Part X, line 25. (b) Book value 1,250 33,828 |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ro | eturn. | _ |
|--|-----------------|--------------------------|
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 1,676,131. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants | | |
| d Other (Describe in Part XIII.) | | |
| e Add lines 2a through 2d. | 2 e | |
| 3 Subtract line 2e from line 1. | 3 | 1,676,131. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b Other (Describe in Part XIII.) 4b | | |
| c Add lines 4a and 4b. | 4 c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.). | 5 | 1,676,131. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return | • |
| | · · · · · · · · | 1. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | riotari | |
| | 1 | 1,725,535. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. 2 a 2 b | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. | | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) | 1 | |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. | 1 2 e | 1,725,535. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. 4 a | 1 2 e | 1,725,535. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2e 3 | 1,725,535. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) c Add lines 4a and 4b. | 2 e 3 | 1,725,535. 1,725,535. |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b. b Other (Describe in Part XIII.) 4 b Other (Describe in Part XIII.) | 2e 3 | 1,725,535. |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part XI, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2021

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No. 1545-0047

2021

SAN DIEGO HUNGER COALITION

Employer identification number 30-0507718

FORM 990. PART I. LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

SAN DIEGO HUNGER COALITION (SDHC) LEADS COORDINATED ACTION TO END HUNGER IN SAN DIEGO COUNTY SUPPORTED BY RESEARCH, EDUCATION AND ADVOCACY. OUR VISION IS THAT EVERYONE IN SAN DIEGO COUNTY HAS ENOUGH FOOD FOR AN ACTIVE, HEALTHY LIFE. THROUGH ITS ROLE AS A BACKBONE ORGANIZATION AND THE ONLY ORGANIZATION FOCUSED ON THE ENTIRE HUNGER RELIEF SYSTEM IN SAN DIEGO COUNTY, SDHC PROVIDES:

- ·LEADERSHIP AND RESEARCH TO HELP GUIDE THE SECTOR'S STRATEGIES, COMMUNICATIONS AND ADVOCACY TO BUILD A MORE EQUITABLE, INTERECONNECTED AND EFFECTIVE SAFETY NET OF FOOD ASSISTANCE RESOURCES;
- TRAINING AND HANDS-ON TECHNICAL ASSISTANCE FOR COMMUNITY-BASED ORGANIZATIONS, SCHOOLS, HEALTHCARE PROVIDERS, AND GOVERNMENT AGENCIES TO INCREASE PARTICIPATION IN CALFRESH (SNAP) AND FEDERAL CHILD NUTRITION PROGRAMS, BRINGING HUNDREDS OF MILLIONS OF ADDITIONAL DOLLARS FOR FOOD ASSISTANCE TO SAN DIEGO COUNTY EACH YEAR;
- •EDUCATION FOR POLICY MAKERS AND THE PUBLIC ABOUT THE ROOT CAUSES OF HUNGER AND MOST PROMISING DATA-INFORMED AND COMMUNITY-DRIVEN SOLUTIONS: AND
- •ADVOCACY FOR POLICIES TO END HUNGER AND INCREASE EQUITABLE ACCESS TO HEALTHY FOOD.

IN 2021, SDHC PROVIDED SERVICES AND FACILITATED COLLABORATION FOR MORE THAN 300 ORGANIZATIONS COUNTYWIDE, EQUIPPING OUR PARTNERS TO MORE EFFECTIVELY REACH AND SERVE THEIR CONSTITUENTS.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CALFRESH: IN 2021, SDHC'S RESEARCH INDICATED MORE THAN 1,000,000 PEOPLE IN SAN DIEGO COUNTY WERE NUTRITION INSECURE. CALFRESH (AKA SNAP OR FOOD STAMPS) IS OUR NATION'S MOST EFFECTIVE SOLUTION TO HUNGER. IN SAN DIEGO COUNTY, MOST CALFRESH RECIPIENTS ARE CHILDREN (44%), SENIORS, AND PEOPLE WITH DISABILITIES. HOWEVER, DUE PRIMARILY TO THE SAN DIEGO HUNGER COALITION

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

ENROLLED. SDHC MAKES IT EASIER TO GET CALFRESH BY WORKING CLOSELY WITH COUNTY OF SAN DIEGO HEALTH & HUMAN SERVICES AGENCY, SDHC'S CALFRESH TASK FORCE, AND COMMUNITY-BASED APPLICATION ASSISTORS TO IDENTIFY AND REMOVE BARRIERS TO ACCESS AT THE COUNTY, STATE AND FEDERAL LEVELS.

2021 ACTIVITIES: 1. MANAGED A STATE CALFRESH OUTREACH CONTRACT (THROUGH CALIFORNIA ASSOCIATION OF FOOD BANKS) THAT PROVIDED FUNDING FOR 18 SUBCONTRACTING NONPROFITS TO ASSIST OVER 8,000 INDIVIDUALS AND FAMILIES WITH CALFRESH APPLICATIONS, SEMI-ANNUAL REPORTS, OR ANNUAL REAPPLICATIONS TO RECEIVE OR MAINTAIN CALFRESH BENEFITS; 2. HELPED DRIVE THE LOCAL IMPLEMENTATION OF FEDERAL AND CA POLICIES EXPANDING CALFRESH ACCESS DURING COVID, IMPACTING MORE THAN 300,000 SAN DIEGANS AND HELPING MORE THAN 20,000 ADDITIONAL PEOPLE GET CALFRESH; 3. TRAINED 150 STAFF TO DO CALFRESH APPLICATION ASSISTANCE ACROSS 29 ORGANIZATIONS; 4. DEVELOPED INNOVATIVE PARTNERSHIPS TO HELP SOCIALLY ISOLATED OLDER ADULTS ACCESS CALFRESH; 5. HOSTED MONTHLY VIRTUAL CALFRESH TASK FORCE MEETINGS IN FOUR DIFFERENT REGIONS ACROSS THE COUNTY; AND 6. ADVOCATED TO IMPROVE EQUITY IN COUNTY SERVICES THROUGH THE SDHC CEO'S ROLE AS CHAIR OF THE COUNTY OF SAN DIEGO'S SOCIAL SERVICES ADVISORY BOARD, INCLUDING LEADING A ONE-YEAR PROCESS TO EVALUATE OUTREACH, ENROLLMENT AND ACCESSIBILITY FOR THE COUNTY BOARD OF SUPERVISORS.

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

HUNGER FREE KIDS: THE HUNGER FREE KIDS PROGRAM HELPED SCHOOL DISTRICTS PROVIDE MORE
THAN 9 MILLION ADDITIONAL MEALS TO 137,595 STUDENTS, BRINGING MORE THAN \$20 MILLION
IN ADDITIONAL FUNDING TO SCHOOL NUTRITION SERVICE DEPARTMENTS.

UNIVERSAL FREE MEALS: ASSISTED VALLECITOS SCHOOL DISTRICT CONVERT TO CEP, ENSURING UNIVERSAL FREE MEALS TO 194 STUDENTS AFTER THE PANDEMIC. COLLABORATED WITH PARTNERS TO EXPAND THE MEALS COUNT TOOL AND ADDITIONAL RESOURCES TO HELP MORE SCHOOLS PREPARE TO SUBMIT CEP APPLICATIONS IN 2022 TO HELP CALIFORNIA TRANSITION TO UNIVERSAL FREE MEALS FOR ALL KIDS.

Employer identification number

30-0507718

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

P-EBT: SDHC PROVIDES LEADERSHIP AND ADVOCACY TO ENSURE ALL ELIGIBLE FAMILIES RECEIVE THEIR PANDEMIC EBT BENEFITS. SDHC BROUGHT AN ADDITIONAL \$8,085,000 OF P-EBT BENEFITS, OR 2.5 MILLION ADDITIONAL MEALS, TO SAN DIEGO FAMILIES THROUGH ADVOCACY WITH CA DEPT OF EDUCATION AND CA DEPT OF SOCIAL SERVICES AND DIRECT TECHNICAL ASSISTANCE TO SCHOOL DISTRICTS. SDHC WORKED CLOSELY WITH SAN DIEGO COUNTY OFFICE OF EDUCATION TO INCREASE P-EBT BENEFITS BY \$55 (FROM \$68 TO \$123 PER STUDENT) FOR 49,000 STUDENTS FOR THE MONTHS OF FEBRUARY THROUGH APRIL BY IDENTIFYING, ALERTING, AND SUPPORTING INDIVIDUAL DISTRICTS TO SUBMIT THE NECESSARY SCHOOL CLOSURE DATA TO CDE. SDHC MANAGED 9 P-EBT SUBCONTRACTORS, PASSING THROUGH MORE THAN \$82,000 TO THESE LOCAL ORGANIZATIONS TO ANSWER FAMILIES' QUESTIONS ABOUT THE STATE'S NEW PANDEMIC EBT PROGRAM AND HELP THEM NAVIGATE THE PROCESS TO OBTAIN THEIR BENEFITS. AFTERSCHOOL SUPPER: SDHC HELPED 3 SCHOOL DISTRICTS TO RESTART THEIR AFTERSCHOOL SUPPER PROGRAMS DURING COVID, PROVIDING A THIRD MEAL EACH DAY FOR FAMILIES PICKING UP MEALS FOR THEIR STUDENTS. THE RESULT OF THESE EFFORTS WERE AN ADDITIONAL 772,463 MEALS PROVIDED TO STUDENTS IN ESCONDIDO AND SOUTH BAY COMMUNITIES. PANDEMIC SCHOOL MEAL SERVICES: SDHC WORKED WITH NINE SCHOOL DISTRICTS TO IMPLEMENT NEW AND INNOVATIVE MEAL SERVICE MODELS DURING THE HEIGHT OF THE PANDEMIC WHEN SCHOOLS WERE CLOSED AND PARENTS HAD TO PICK UP MEALS FROM SCHOOLS. INNOVATIONS THAT SDHC SCALED UP ACROSS THE COUNTY INCLUDED OFFERING MEAL KITS WITH FRESH FOOD TO BE PREPARED BY PARENTS, PROVIDING PARENTS WITH MULTIPLE DAYS' WORTH OF MEALS IN A SINGLE PICK UP, AND UPDATING MEAL PICK UP TIMES TO BE MORE CONVENIENT FOR PARENTS. SDHC WORKED CLOSELY WITH NATIONAL ORGANIZATION NO KID HUNGRY (NKH) WHICH PROVIDED FUNDING TO ADVANCE THE INNOVATIONS IN SAN DIEGO COUNTY. SDHC SELECTED THE DISTRICTS FOR NKH TO FUND AND ALSO PROVIDED HANDS-ON TECHNICAL ASSISTANCE FOR NKH GRANTEES TO SUPPORT IMPLEMENTATION.

Employer identification number

30-0507718

FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

SCHOOL DISTRICTS SERVING GRAB AND GO MEALS DURING SCHOOL CLOSURES WAS THE ABILITY TO OFFER BULK MEALS INSTEAD OF ALL MEAL COMPONENTS BEING INDIVIDUALLY PACKAGED. SDHC SUCCESSFULLY ADVOCATED FOR THE NEW RULE AT FEDERAL LEVEL; PUSHED CALIFORNIA DEPARTMENT OF EDUCTION TO PROVIDE GUIDANCE TO DISTRICTS ON NEW RULE; AND INTRODUCED AND SHEPHERDED ADOPTION OF THE PRACTICE BY 7 DISTRICTS THRU TRAININGS AND 1:1 TA. NEWLY APPROVED BY USDA, BULK MEALS ALLOWED DISTRICTS TO OVERCOME CATASTROPHIC SUPPLY CHAIN ISSUES AND PROVIDE FAMILIES WITH HEALTHY, FRESH, OFTEN LOCALLY GROWN FOODS THAT COULD BE PREPARED FOR CHILDREN AT HOME. SEVEN SCHOOL DISTRICTS SAW BIG INCREASES IN MEAL PARTICIPATION FROM IMPLEMENTING THIS MODEL.

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

HUNGER FREE NAVIGATOR PROGRAM: BEGINNING IN JANUARY 2021, SDHC DEVELOPED A COMMUNITY ADVISORY COUNCIL (CAC) COMPRISED OF 3 ETHNIC COMMUNITY-BASED ORGANIZATIONS AND 6 RESIDENT LEADERS (2 RECRUITED BY EACH ORGANIZATION). THE CAC WORKED WITH THE HUNGER COALITION OVER FOUR MONTHS TO DEVELOP THE HUNGER FREE NAVIGATOR TRAINING. THE HUNGER COALITION USED GRANT FUNDING TO PAY THE RESIDENTS AND CBOS FOR THEIR TIME. THE CAC ALSO ADVISED ON COMMUNICATION MESSAGING AND MEDIUMS MOST EFFECTIVE AMONG IMMIGRANTS, REFUGEES AND OTHER HARD-TO-REACH POPULATIONS.

THE HUNGER FREE NAVIGATOR PROGRAM PROVIDES COMPREHENSIVE TRAINING AND TOOLS TO EQUIP RESIDENTS, NONPROFITS, GOVERNMENT AGENCIES AND OTHER STAKEHOLDERS TO MORE EFFECTIVELY CONNECT PEOPLE TO FOOD ASSISTANCE. THE NAVIGATOR TRAINING PROVIDES AN OVERVIEW OF ALL AVAILABLE FOOD ASSISTANCE PROGRAMS, INCLUDING ELIGIBILITY AND HOW TO ACCESS OR APPLY. NAVIGATOR TRAININGS WERE HELD VIRTUALLY IN 2021 DUE TO THE PANDEMIC. ADDITIONAL TAILORED TRAININGS WERE PROVIDED FOR DIFFERENT SECTORS (SUCH AS HOUSING) THAT PROVIDE DIRECT SERVICES TO LOW-INCOME COMMUNITIES. PARTICIPANTS RECEIVE RECOGNITION AS CERTIFIED HUNGER FREE NAVIGATORS AND ARE PART OF A COUNTYWIDE NETWORK. THEY ARE REGULARLY UPDATED AND GIVEN RESOURCES THAT INCLUDE: QUARTERLY

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

NEWSLETTER, UP-TO-DATE FOOD ASSISTANCE RESOURCE FLYER AVAILABLE IN 12 DIFFERENT LANGUAGES; AND ONLINE OUTREACH MATERIALS TO SHARE, INCLUDING SHORT VIDEOS AND SOCIAL MEDIA GRAPHICS (AVAILABLE IN ENGLISH AND SPANISH).

SDHC EXPERIENCED HIGH DEMAND FOR THE NEW HUNGER FREE NAVIGATOR TRAINING IN 2021, AND THE TEAM HELD OVER 40 TRAININGS COUNTYWIDE. SDHC PROVIDED TAILORED TRAININGS UPON REQUEST FOR ORGANIZATIONS OR LARGE GROUPS (EG, HEAD START PROVIDERS AND THE SAN DIEGO REFUGEE COMMUNITIES COALITION), AND A TRAINING SPECIFICALLY FOR PANTRY PARTNERS OF THE SAN DIEGO FOOD BANK AND FEEDING SAN DIEGO AT THE FOOD BANKS' REQUEST.

SDHC UTILIZES PRE/POST AND SIX-MONTH-POST TESTS TO EVALUATE PARTICIPANT KNOWLEDGE,
CONFIDENCE AND ABILITY IN CONNECTING PEOPLE TO RESOURCES. EARLY EVALUATION OF THE
PROGRAM DEMONSTRATED NAVIGATORS' KNOWLEDGE OF FOOD ASSISTANCE AND CONFIDENCE IN
REFERRING TO THESE PROGRAMS INCREASED OVERALL WITH STATISTICAL SIGNIFICANCE BETWEEN
THE PRE-TRAINING AND THE IMMEDIATE POST-TRAINING SURVEYS.

HUNGER FREE SAN DIEGO ADVISORY BOARD & RESEARCH

GUIDED BY AN ADVISORY BOARD OF MORE THAN 25 LEADERS REPRESENTING ALL ASPECTS OF HUNGER RELIEF IN SAN DEIGO COUNTY, HUNGER FREE SAN DIEGO IS A CROSS-SECTOR, COLLABORATIVE INITIATIVE LAUNCHED IN 2016 TO APPLY A DATA-INFORMED AND COMMUNITY-DRIVEN APPROACH TO ENDING HUNGER IN OUR REGION. ADVISORY BOARD MEMBER ORGANIZATIONS (AND OTHER HUNGER RELIEF PARTNERS) PROVIDE COMPREHENSIVE DATA REPORTS TO THE HUNGER COALITION ON THE AMOUNT OF FOOD ASSISTANCE THEY PROVIDE EACH MONTH. THE HUNGER COALITION AGGREGATES THIS DATA, PROVIDES ANALYSIS AND ADDITIONAL RESEARCH ON NUTRITION INSECURITY, AND PRODUCES MAPS AND DATA TABLES WITH THE FOLLOWING ESTIMATES DOWN TO ZIP CODE LEVEL: NUMBER OF NUTRITION INSECURE INDIVIDUALS; NUMBER

30-0507718

FORM 990, PART III, LINE 4C - PROGRAM SERVICE ACCOMPLISHMENTS

OF FOOD ASSISTANCE MEALS PROVIDED; THE CALFRESH (SNAP) PARTICIPATION RATE; AND THE MEAL GAP, WHICH IS THE NUMBER OF MISSING MEALS NEEDED FOR ALL RESIDENTS OF SAN DIEGO COUNTY TO HAVE ACCESS TO THREE HEALTHY MEALS PER DAY.

IN 2021, THE ADVISORY BOARD MET SIX TIMES TO: REVIEW ITS COLLECTIVE DATA AND REACH;
LEAD NARRATIVE CHANGE TO SOLIDY THE SECTOR'S FOCUS ON EQUITABLE ACCESS TO FOOD
ASSISTANCE; DEVELOP A DATA DASHBOARD; CONTRIBUTE TO THE HUNGER COALITION'S 2021 ISSUE
BRIEF ON THE STATE OF NUTRITION INSECURITY IN SAN DIEGO COUNTY; AND TO HELP PLAN THE
ANNUAL STATE OF HUNGER PROGRAM WHICH FEATURES A PANEL OF HFSD ADVISORY BOARD MEMBERS
EACH YEAR.

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

POLICY ADVOCACY: SAN DIEGO HUNGER COALITION (SDHC) AMPLIFIES THE VOICE AND EXPERIENCE OF NEARLY A MILLION SAN DIEGANS WHO DON'T HAVE READY ACCESS TO ENOUGH HEALTHY, AFFORDABLE FOOD. THROUGH FACILITATION OF OURHUNGER ADVOCACY NETWORK OF 20 MEMBER ORGANIZATIONS, WE SHARE OUR COMMUNITIES' PRIORITIES WITH POLICYMAKERS AND ADVOCATE FOR IMPROVEMENTS TO HUNGER RELIEF POLICIES AND PROGRAMS. SDHC IS A RESOURCE FOR COUNTY, STATE, AND FEDERAL POLICYMAKERS BY PROVIDING RESEARCH SUMMARIES, DATA AND POLICY ANALYSES, AND CASE STUDIES OF WHAT'S HAPPENING IN SAN DIEGO COUNTY TO INFORM THEIR POLICY DECISIONS. WE COORDINATE LOCAL ADVOCATES THROUGH CALLS-TO-ACTION TO MEET WITH POLICYMAKERS, MAKE PHONE CALLS, AND WRITE LETTERS SUPPORTING STATE AND FEDERAL LEGISLATION. AT THE FEDERAL LEVEL, SDHC PARTNERED WITH U.S. CONGRESSMAN MIKE LEVIN TO PROVIDE LOCAL SUPPORT FOR THE INTRODUCTION OF HIS BILL H.R. 3519 STOP CHILD HUNGER ACT OF 2021, A BILL THAT ESTABLISHES A PERMANENT PROGRAM AND PROVIDES FUNDS FOR ELECTRONIC BENEFIT TRANSFER (EBT) CARDS TO COVER MEALS FOR CHILDREN DURING THE SUMMER AND EXTENDED SCHOOL CLOSURES. FURTHERMORE, SDHC SUCCESSFULLY LOBBIED CONGRESSMAN SCOTT PETERS TO SUPPORT TWO SDHC FEDERAL POLICY PRIORITIES: 1). H.R. 3519 STOP CHILD HUNGER ACT OF 2021 (AS MENTIONED ABOVE); 2). H.R. 1919 EATS ACT OF

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

2021 A BILL THAT EXPANDS ELIGIBILITY FOR THE CALFRESH PROGRAM TO STUDENTS ATTENDING INSTITUTIONS OF HIGHER EDUCATION. AT THE STATE LEVEL, SDHC SUPPORTED THE SUCCESSFUL PASSAGE OF 7 PRIORITIES, INCLUDING THE LANDMARK POLICY OF SCHOOL MEALS FOR ALL, CALIFORNIA'S FIRST IN THE NATION LAW TO PROVIDE FREE BREAKFAST AND LUNCH TO ALL K-12 STUDENTS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

DISCUSSED AND REVIEWED AT THE NEXT BOARD MEETING.

THE INDEPENDENT TAX PREPARER (CPA) AND MANAGEMENT PREPARE FORM 990. FORM 990 IS REVIEWED BY THE FINANCE COMMITTEE BEFORE IT IS PRESENTED TO THE BOARD FOR REVIEW AND COMMENTS.

FORM 990. PART VI. LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS THE ORGANIZATION MONITORS COMPLIANCE WITH THIS POLICY BY ANNUALLY REQUIRING EACH EMPLOYEE AND BOARD MEMBER TO COMPLETE AN ACKNOWLEDGEMENT OF THE CONFLICT OF INTEREST POLICY. FURTHER, ANY MATTERS THAT COULD POTENTIALLY BE A CONFLICT OF INTEREST IS

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES APPROVED BY THE BOARD OF DIRECTORS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THE ORGANIZATION DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY AVAILABLE TO THE PUBLIC. THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.